

# Invoice

**INVOICE NUMBER**

765424

**DATE OF ISSUE**

03/10/2022

**DUE DATE**

17/10/2022

**BILLED TO**

Aarav Gupta  
Address: 22,  
Malleshwaram, Kolar,  
Karnataka, India

**FROM**

Electronica Emporium  
Address: 123, Ampere  
Avenue, Electronic City,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Stainless Steel Barrel Bolts (Pack of 4)

190

3

570

Aluminum Shelf Brackets (Pack of 2)

150

7

1,050

**SUBTOTAL**

1,620

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

291.06

**SHIPPING**

0

**INVOICE TOTAL****1,908.06**